

### Vermont Medicaid Next Generation ACO Program - Summary Timeline

Reports from OCVT to DVHA	Frequency
Board Member Report	within 30 days of change of board member
Staffing Plan	within 30 days of change of staff member
Key Staff Report	Quarterly
Marketing and Outreach Report	Quarterly
Member Hotline Performance	Monthly
Communications Reporting	Monthly
Network Adequacy Reports	Quarterly
Provider Helpline Performance	Quarterly
Quality Management and Improvement Work Plan Progress Report	Quarterly
Quality Performance - Assessment of Measures Included in the Pay for Outcomes Program	Annually
Quality Management Minutes	Semi-annually
Program Integrity - Summary	Quarterly
Program Integrity - Referrals	Quarterly
New Member Health Screening Report	Monthly
Comprehensive Health Screening Report	Monthly
Reports by Level of Care Management	Quarterly
Reports by Level of Care Management and Chronic Condition	Quarterly

Data from DVHA to OCVT	Frequency
Demographics File	Monthly
Decision File	Weekly
FFS Claims File	Weekly
Confidential Claims	Weekly
Confidential FFS Claims File	Weekly
Pharmacy File	Weekly
Confidential Pharmacy File	Weekly

Data from OCVT to HPE	Frequency
Provider Network Update File	Weekly

Payments from HPE to OCVT	Frequency
PMPM Payment	Monthly

DVHA Internal Assessment	Frequency
Key Performance Indicators (Dashboard)	Monthly